Work Orde July-12-13 10:0					· *	1045	528*							Page 1
Item ID: Revision ID:	D4030-0	043			Accept	•	*N900	040	100	)*.	Setup	Start	171	S1*
Item Name:	Long Bas	sket Assembly, Li	ght Lid (35	50)								Stop	*N	S2*
	7/12/13	Start Qt		*1	*		Cust Item l	ID:						
Required Date: Reference:	7/12/13	Req'd Q	ty: 1.00	*1	*		Customer:							
Approvals:	Droces	s Plan: MU		Date: 17 m	7-16 Toolin	σ•		ate:			Run	Start	*N	R1*
-Approvais.		3 1 ian			·			ate:				Stop	*N	R2*
Sequence ID/ Work Center I	D	Operatio Descripti			Set Rui	Up/ n Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re		Reject Number	Insp. Stamp
Draw Nbr		Revision Nbr										<u></u>		
D4030		5	M	13.59.00	4			4.			_			my .
100		Pick Kit		e.	0.00			e			4	A /10	Ku, br	
*100* Packaging			Memo		0.00						_ 1	)/ <b>A</b>	Kubn	· · · · · · · · · · · · · · · · · · ·
Packaging														
14 <b>0</b>		Assemble a	s per dwg		0.00						/	Λ.	ð	1. 1 1
*110* HandFinish Hand Finishing			Memo		0.00				1	<u> </u>	- F-	<u></u>	1 13	11/12
120		QC5- Inspe	ct part comp	pleteness to step on \	V/O 0.00	DAS , 27				Í				
*120* QC Quality Control		·	Memo		0.00	3/11/2	7							

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0.00		Data			WORK ORDER NON-	-CC	ONFO	RMANCE / UI				AEROSPACE
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				_	Rework			Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	lo.				Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
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NCR N	lo		-		Suspected Unapproved			Large Fab	Composite		Supplier	
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Cause	Date	Step	Qty	Desci	or non-conformance	ı	nief Eng	i	ription	Date	Verification	QC Inspector
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	Centre N	ot Conce	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up
	Cracks				Broken/Damage/Defect		Hardwa	ire	L	Part Incorre	ct	Temperature/Cure
	Crimp/K	ink/Ripple	e/Wave		Burrs	L	Inspect	ion Incomplete/Ur	nqualified	Part Lost/Mi	ssing	Weld
	Cuffs				Contamination		Instruct	tions Incomplete/U	Jnclear	Part Moved		Wrong Stock Pulled
	Crushing				Countersink	L	•	ned/off center	L	Positioned V	Vrong	-
	Heat Treat				Cut Too Short	<u></u>	Mislabe		Ĺ	Power Loss/	Surge	Other
		on Strip in	Tube	<u> </u>	Drawing	$oxed{oxed}$	Misrea					44
	Marks/0				Drill Holes	L	Off-set					
		Sequence		_	Finish		Out of	Calibration				
	Wave/T	wist in Tul	be		Fit/Function		Out of	Sequence				

The series of the series of the series

## \*104528\*

Page 2

July-12-13 10:05:18 AM \*N900040100\* Accept Item ID: D4030-043 Setup Start **Revision ID:** Long Basket Assembly, Light Lid (350) Item Name: Start Oty: 1.00 **Start Date:** 7/12/13 **Cust Item ID:** Req'd Qty: 1.00 Required Date: 7/12/13 **Customer:** Réference: Run Date: **Tooling:** Process Plan: Date: Approvals: Stop Date:\_\_\_\_ SPC (Y/N): OC: Date: **Tool ID** Tool # Plan Accept Reject Reject Operation Set Up/ Insp. Sequence ID/ Code Number Stamp Oty **Qty** Work Center ID Description **Run Hours** 200106483 Identify as per dwg & Stock Location: 0.00 130 \*130\* 0.00 Packaging Memo Packaging 9.89 /Rm 13/11/28. QC21- Final Inspection - Work Order Release 0.00 140 \*140\* 0.00 Memo Quality Control

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DQA:			Date:			MODE ODDED NON	c	SNEOI		DDATE				
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Part N	lo.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.	Quality
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Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desci	ription		Date	Verification	QC Inspector
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Training	-													
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		racks	it concer	ILLIC	ļ	Broken/Damage/Defect	<del> </del>	1			$\vdash$	Over/Under	<u> </u>	Set-up
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	Cuffs Crushing					Countersink	┝	4	ned/off center	onciear	$\vdash$	Positioned V	L-	Wrong Stock Pulled
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,	Heat Treat Inspection Strip in Tube			Tube		Drawing	-	Misread			Щ	1. OMEL 1033)	Jui 8 -	Toulei
	_	/Jarks/Ch	٠.			Drill Holes	<u> </u>	Off-set	•					,
	_	urning S				Finish	_	-	Calibration					
	_	Vave/Tw				Fit/Function		4	Sequence					
						<b>4</b>								

## **Picklist Print**

July-12-13 10:05:17 AM

Work Order ID:

104528

Parent Item:

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

**Start Date: 7/12/13** 

Required Date: 7/12/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC

IPP Rev:B as per dwg revB DD

10.04.20 verified by:EC

IPP Rev:C added NAS1149F0332P & NAS1149C0432R 10.06.16

DD VERF:EC

10.08.18 verified by:EC

IPP Rev:D as per dwg revC DD

Qty per Kit Total Component Item ID/ Replacement Last Unit of Qty on Qty Date Status Mfg/ Bin Route **Primary** Location Seq ID Measure Hand Item Name Issued Issued Location Qty Item ID Item Purch Each 8.0000 100 D2530 No 1 Manufactured DAS 13-11-26 Handle Weldment 28 9-89 Loc Qty Loc Code Location B 106639 ST255 8 3 92130 98072 5 DAS D2535 No 100 Each 175.0000 2 Manufactured 28 Spring 9-89 Location Loc Qty Loc Code ST011 175 100552 98 50 102576 96248 27 DAS 28 100 Each 130.0000 D2537 Manufactured No 9-89 Bushing Location Loc Oty Loc Code ST008 54 102982 30 99011 24 ST011 76 100454 42 103608 24 10 98426 0.0000 100 Each D3913-041 No Manufactured Long Basket Base Assemby, 350 D3915-041 100 Each 0.0000 Manufactured No Light Lid Assemby, Long Basket

DQA:		Date:	:									
					WORK ORDER NON-	-CC	ONFO	RMANCE / UPD				AEROSPACE
QA Closed:		Date	:			_			V	Vork Order u	odate only	
Work Orde	er:			i	DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	
					Rework	]		Skid-tube C	Crosstube	7	Water Jet	Engineering
Part N	10.				Scrap			<u> </u>	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is			~ <b>—</b>	Finishing	<b>—</b> I	re/Packaging	Other
NCR N	۱o				Suspected Unapproved			- <del>-</del> -	omposite		Supplier	
Root				Desci	ription of work order update	I	Initial	Action		Sign &		
Cause	Dat	e Step	Qty		or non-conformance	Ch	ief Eng	Descripti	ion	Date	Verification	QC Inspector
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	Bendi	•		<u> </u>	Bend	<u> </u>	1	Program	_	Outside Dim		Pressure/Forced
	_	e Not Conce	entric	-	BOM/Route	<u> </u>	Grain		-	Over/Under	<u> </u>	Set-up
	Crack			<u> </u>	Broken/Damage/Defect	<u> </u>	Hardwa			Part Incorre	<b>⊢</b>	Temperature/Cure
	Crimp/Kink/Ripple/Wave				Burrs	<u> </u>	1 '	ion Incomplete/Unqua		Part Lost/Mi	ssing	Weld
	Cuffs				Contamination	<u> </u>	4	tions Incomplete/Uncl	ear	Part Moved	<u>L</u>	Wrong Stock Pulled
	Crushing				Countersink	<u> </u>	•	gned/off center	-	Positioned V	_	- <b>1</b>
	Heat Treat Inspection Strip in Tube				Cut Too Short	<u></u>	Mislabe			Power Loss/	Surge	Other
			n Tube		Drawing		Misread					
	_	s/Chatter		,	Drill Holes	<u> </u>	Off-set					
		ng Sequence			Finish	<u></u>	4	Calibration				
	l IWave	/Twist in Tu	be	ı	Fit/Function	1	1Out of 9	Sequence				

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Work Order ID: Parent Item:	104528 D4030-043					Start 1	Date: 7/12/13	Rec	uired Date: 7/	12/13
Parent Item Name:	Long Basket Assembly, Light Lid (350)	)					<b>Qty:</b> 1.00		quired Qty: 1.0	
D3917-3 Washer	Manufactured	No		100	Each	167.0000	6	6.	DAS 28	<u> 13-11-</u> 2
· · · · · · · · · · · · · · · · · · ·			<u>Location</u>	Loc Qty		Loc Code			9-89	*
			ST072	167			R 104	859 (IX)		
			100397	82			<del>4.77 - 76</del>	$\mathcal{L}_{\mathcal{L}}}}}}}}}}$		
			102472	4						
**			102913	40						
			103536	41			_5x_			· 23 -
D3953-3 Gas Spring Stud, Lid	Manufactured	No		100	Each	61.0000	2	2	DAS 28	
*			Location	Loc Oty		Loc Code			9-89	
			GA	1			B 106	5870		•
£,	•		87592	. 1			<del></del>	- 170	•	
			ST075	6						
ę			100485	6						
\$ 			ST076	54						
			102196	40			-			
<b>*</b>	·		88494	14						
D3953-7	Manufactured	No		100	Each	65.0000	2	2	DAS	
Spring Spacer	Wandractarea							<u>-</u>	28	
obining about			Location	Loc Qty		Loc Code			9-89	
			ST076			Loc Code	b 105	115		
•			100414	65 26			<u> </u>	400		
			102928	24						
			99148	15						
D3953-9 GAS SPRING WASHER	Manufactured	No	-	100	Each	94.0000	2	2	DAS 28	· .
OND BUILDING WILDING	•		<b>Location</b>	Loc Qty		Loc Code			9-89	
						Lot Code	2 10	2918		
			ST076	94			1340	<del>*7018*</del>		
			102166 103615	23 46				<del>_</del>		
			94719	40				<del></del>		
			95127	21			-2	*		
			++++							

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QA Closed:			Date:			WORK ORDER NON-	-C(	ONFO	RMANCE / U	PDATE	Wo	ork Order up	odate only	AEROSPAC	E
						DISPOSITION				AGAINST		PARTMENT	·		
Work Orde	er: _								_						I
						Rework			Skid-tube	Crosstube	-		Water Jet	Engineering	
Part N	NO					Scrap			Machining	Small Fab	$\vdash$		d. Eng. Coor.	Quality	
NCD N	Ma.					Use-as-is		Thern	noforming	Finishing	$\vdash$	Rec/Stor	re/Packaging	Other	
NCR I	NO					Suspected Unapproved			Large Fab	Composite	Ш		Supplier		
Root					Desci	ription of work order update		Initial	Act	tion		Sign &			
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	⊢	Cracks			<u> </u>	Broken/Damage/Defect		Hardwa	re			Part Incorred	ct	Temperature/Cure	
	_	Crimp/Kin	ık/Ripple	/Wave		Burrs		1	on Incomplete/Ur	•		Part Lost/Mi	ssing	Weld	
	$\vdash$	Cuffs			_	Contamination		ł	ions Incomplete/l	Jnclear	$oxed{oxed}$	Part Moved	L	Wrong Stock Pulled	
	Crushing				· <b></b>	Countersink	<u> </u>	1	ned/off center		$oxed{oxed}$	Positioned V		_	
	Heat Treat					Cut Too Short		Mislabe				Power Loss/	Surge	Other	
	Inspection Strip in Tube					Drawing	$ldsymbol{ld}}}}}}$	Misread	I						
	Marks/Chatter				`	Drill Holes	$\vdash$	Off-set					··		
	$\blacksquare$	Turning Se				Finish	-	4	Calibration						
	۱ ۱	Wave/Tw	ist in Tub	e		Fit/Function		Out of S	equence						

Work Order ID:	104528					Stant I	Date: 7/1	2/12	Required Date: 7	/12/13
Parent Item:	D4030-043									
Parent Item Name:	Long Basket Assembly, Light Lid (350)						<b>Qty:</b> 1.0	)U	Required Qty: 1	.00
D3953-17 Gas Spring Spacer	Manufactured	No		100	Each	0.0000	2	B102860	DAS28	13-11-26
D3953-19	Manufactured	No		100	Each	24.0000	1	1	<b>9-89</b>	
Gas Spring Bracket							-		DAS	
manufacture of the state of the			Location	Loc Qty		Loc Code			28	
			ST077	24				B10498.	<i>y</i> 9-89	
			100341	24					•	
D3953-21	Manufactured	No		100	Each	24.0000	1	1	DAS	
Gas Spring Bracket									28 9-89	
			<b>Location</b>	Loc Qty		Loc Code				
			ST077	24				<u>B105028</u>		
•	4 <sub>e</sub>		100404	24		**	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
D3969-3	Manufactured	No		100	Each	62.0000	1	1	DAS	
Gas Spring	e					*	·		28	· · · · · · · · · · · · · · · · · · ·
i .			Location	Loc Qty		Loc Code			9-89	
			ST262	62						
			100611	45			_	_/X_		
			99623	17						
AN3-14A	Purchased	No		100	Each	187.0000	4	4	DAS	
Bolt								<u> </u>	28	
			Location	Loc Qty		Loc Code			9-89	
			ST351	86			_			
			m125709	86			_			
			ST511	100			_	11.1		1 -
			m126192	100			_	4x_		
			ST512	1			_			
;			123759	1		02.0000			DAS	
AN3-20A	Purchased	No		100	Each	92.0000	2	2	28 9-89	
Bolt				_				····	709	
			<b>Location</b>	Loc Qty		Loc Code				
			ST513	92				0.1		
			117441	92			_	2x		
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raitiv					Scrap Use-as-is			Machining noforming	Finishing		d .	d. Eng. Coor. re/Packaging	Quality Other	
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	Bending			<u> </u>	Bend	<u> </u>		rogram		<u> </u>	Outside Dim		Pressure/Forced	
	—	ot Concer	ntric	_	BOM/Route	<u> </u>	Grain			$\vdash$	Over/Under	<b>⊢</b>	Set-up	
	Cracks	I. /D:I-	/\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-	Broken/Damage/Defect	<u> </u>	Hardwa		lie i	_	Part Incorred	<b>├</b>	Temperature/Cure	
	Crimp/Kink/Ripple/Wave			-	Burrs	⊢	1 .	on Incomplete/Ur	•	-	Part Lost/Mi	ssing	Weld	
	Crushing				Countamination	-	4	ions Incomplete/L	Inclear	-	Part Moved	. <i>.</i>	Wrong Stock Pulled	
	Crushing Heat Treat				Countersink	$\vdash$	1	ned/off center		_	Positioned V		٦	
	<del></del>				Cut Too Short	$\vdash$	Mislabe			<u> </u>	Power Loss/	Surge	Other	_
	Inspection Strip in Tube Marks/Chatter				Drawing Drill Holes	-	Misread Off-set							$\dashv$
		natter Sequence		$\vdash$	Finish	$\vdash$	-	Calibration						_
		vist in Tul			Fit/Function	$\vdash$	-1	Sequence						_

Work Order ID:	104528										
Parent Item:	D4030-043						Start 1	Date: 7/12/13	R	equired Date:	7/12/13
Parent Item Name:	Long Basket Assembly, Light Li	d (350)					Start	<b>Qty:</b> 1.00	Ì	Required Qty:	1.00
AN4-12 Bolt	Purchased	l No			100	Each	161.0000	3	3	DAS 28 9-89	13-11-
			Location		Loc Oty		Loc Code			0.50	
			ST356		16	1					
				124805	1						
				m125709		0					
				m126193	10				5 <del>X</del>		
AN5-17A	Purchased	i No			100	Each	478.0000	2	2	DAS	
Bolt										28	
			Location		Loc Qty	<u>'</u>	Loc Code			9-89	
			GA		3	6					
				117872	. 3	6				4.	
	1,		ST337		•	4				4	
				124215		2					
	¢			124805	c	2				¢	
			st503		28	8					
				m126176	28	88		_2	<u> </u>		
			ST514		15	60			<u> </u>		
				125388	15	60					
AN5-21A	Purchase	-l No			100	Each	76.0000	2	2	DAS	
Bolt	Turonaso	•							<u> </u>	28 9-89	
	•		Location		Loc Qty	,	Loc Code			<del>5-</del> 05	
			ST337	•		16					
			31337	114714		6			***		
•				124215		20			) \		
				M126175		50			<u></u>		
AN310-4	Purchase	d No			100	Each	81.0000	3	3	DAS	
Nut	ruichase	<b>u</b>								28	
1146			Location		Loc Qt		Loc Code			9-89	
				<u>!</u>			Loc Code	101	1100		
			ST342	112070	8	31		<u>ra(</u>	0400		
				112969		2					
				122800 M125716		2 50					
				M125752		27					
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DQA:			Date:			MODE ODDED NON	~		DAANICE / LU					
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Work Orde	. · ·					DISPOSITION				AGAINST D	EPARTME	NT/PROCESS		
WOIK OIGE	=1.					Rework	1		Skid-tube	Crosstube	$\neg$	Water Je	-ا	Engineering
Part N	No.					Scrap			Machining	Small Fab	-	Prod. Eng. Coor	<u> </u>	Quality
			·			Use-as-is			noforming	Finishing		Store/Packaging		Other
NCR 1	No.					Suspected Unapproved			Large Fab	Composite		Supplie	_	
							1		ў <u>Г</u>			• •	<u> </u>	ا ا
Root				•	Desci	ription of work order update		Initial	Act	ion	Sign 8			
Cause	_   1	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	ription	Date	Verificati	on	QC Inspector
Design	Ш													
Doc/Data	Ш													
Equip/Tooling	Ш													
Handling/Pre	Ш													
Material	Ш													
Operator	Ш													
Offset/Setup														
Process														
Supplier	Ш						ļ					]		
Training	Ш													
Transport	Ш													
Unapproved							<u> </u>							
					_		FA	ULT CAT	regory					
Landi	ng Gea	r				General				_	_			_
	Be	nding				Bend		Folio/P	rogram		Outside	Dimensions		Pressure/Forced
	Ce	ntre No	t Concer	ntric		BOM/Route		Grain			Over/Un	der tolerance		Set-up
	Cra	acks			`	Broken/Damage/Defect		Hardwa	re	L	Part Inco	rrect		Temperature/Cure
	Cri	mp/Kin	k/Ripple	/Wave		Burrs		Inspecti	ion Incomplete/Ur	nqualified	Part Lost	/Missing		Weld
	Cu					Contamination		Instruct	ions Incomplete/U	Jnclear	Part Mov	ed .		Wrong Stock Pulled
i	Crushing					Countersink		Misalig	ned/off center		Positione	ed Wrong		_
	Heat Treat					Cut Too Short		Mislabe	eled		Power Lo	ss/Surge		Other
	Inspection Strip in Tube					Drawing		Misread	1					
	Marks/Chatter					Drill Holes		Off-set						
	Tu	rning Se	equence			Finish		Out of 0	Calibration					
	l lw	ave/Tw	ist in Tub	e e		Fit/Function		Out of	Seguence		· · · · · ·			

Work Order ID:	104528				_ · · · · · · · · · · · · · · · · · · ·					
Parent Item:	D4030-043						Start D	ate: 7/12/13		Required Date: 7/12/13
Parent Item Name:	Long Basket Assembly, Light Lid (350)						Start (	<b>2ty:</b> 1.00		Required Qty: 1.00
AN310C4 Nut	Purchased	No			100	Each	123.0000	2	2	DAS 13-//-&
rvut			Location	•	Loc Qty		Loc Code			9-89
			ST342	<u>.</u>	123		<u>Loc Couc</u>			
			31342	123831	2					
				124221	21					
				126192	50			2)	χ	
				M125952	50					
MS21042L3 Nut	Purchased	No			100	Each	3,295.0000	6	6	DAS
. Nut			Location	1	Loc Qty		Loc Code			<b>28</b> 9-89
			FP001	<u>.</u>	3		- <del></del>	126	スろろ	
		٤,		122141	3			4	رحم	
			GA		18					
		¢		122452	18			e		
			ST314		1670					
			5.5.	111668	1					
				117885	32					1
				119017	55					·
				119075	138					
				123265	43					
				M126036	1401					
		•	ST506		1604			·	<del></del>	
				123900	912					DAS
				124291	692					28
MS21042L5 Nut	Purchased	No			100	Each	1,605.0000	4	4	<b>9</b> -89
			Location	<u>n</u>	Loc Oty		Loc Code			i
			ST314		624					
				125654	624					
			ST506		1					
				123900	1					
			st507		980					
				125535	980			4	X	
				***************************************					, ` 	

DQA:		Date:				_							1	
QA Closed:		Date:			WORK ORDER NON-	-C(	ONFO	RMANCE / U	PDATE	W	ork Order up	odate only 「	$\neg$	AEROSPACE
					DISPOSITION				AGAINST		PARTMENT			
Work Orde	er:						1	_	AGAIIIST		. A	, 1 NOCE33		
					Rework			Skid-tube	Crosstube			Water Jet		Engineering
Part N	10	-			Scrap		l.	Machining	Small Fab		Pro	d. Eng. Coor.		Quality
					Use-as-is		1	noforming	Finishing	⊢	Rec/Sto	re/Packaging		Other
NCR N	No				Suspected Unapproved	]		Large Fab	Composite		]	Supplier		
Root				Desc	ription of work order update		Initial	Act	ion		Sign &		$\top$	
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	ription		Date	Verification	,	QC Inspector
Design							<u></u>							
Doc/Data														
Equip/Tooling														
Handling/Pre														
Material		•												
Operator													ŀ	
Offset/Setup														
Process								:						
Supplier														
Training						l							Ī	
Transport						l								
Unapproved	_													;
	<u></u>					FA	ULT CAT	EGORY						
Landi	ng Gear				General		_				_			
	Bending				Bend	<u> </u>	Folio/P	rogram			Outside Dim	ensions	Р	ressure/Forced
	Centre No	ot Concer	ntric		BOM/Route		Grain				Over/Under	tolerance	S	et-up
	Cracks				Broken/Damage/Defect		Hardwa	re			Part Incorred	ct [	T/	emperature/Cure
	Crimp/Ki	nk/Ripple	/Wave		Burrs	L	Inspecti	on Incomplete/Ur	nqualified		Part Lost/Mi	ssing	Jv	Veld
	Cuffs				Contamination		Instruct	ions Incomplete/U	Jnclear		Part Moved		Jv	Vrong Stock Pulled
	Crushing				Countersink		Misalig	ned/off center			Positioned V	Vrong		
	Heat Trea	at			Cut Too Short		Mislabe	led			Power Loss/	Surge	$\neg \circ$	ther
	Inspectio	n Strip in	Tube		Drawing		Misreac	l	· ·					
	Marks/Ch	natter			Drill Holes		Off-set							
	Turning S	equence			Finish		Out of C	Calibration						
	Wave/Tw	ist in Tub	oe .	1	Fit/Function		Out of s	equence						

Picklist Print
July-12-13 10:05:17 AM

Work Order ID:	104528					Storet D	ate: 7/12/13	D.	aguired Dates 7/12/1	:
Parent Item:	D4030-043								equired Date: 7/12/1	13
Parent Item Name:	Long Basket Assembly, Light Lid (350)					Start	Qty: 1.00	R	Required Qty: 1.00	
M\$24665-151 Cotter Pin	Purchased	No		100	Each	241.0000	3	3	DAS 28 /3-	-11-24
		Lo	<u>cation</u>	Loc Qty		Loc Code			9-89	
	,	GA		28						
			17566	28						
:		ST	323	213					•	
			122802	20						
			124859	4						
			125646	189			_3>	4		
MS24665-300 COTTER PIN	Purchased	No		100	Each	177.0000	2	2	DAS 28	. !
		Lo	cation	Loc Oty		Loc Code			9-89	
	4	GA		37	4.	<del></del>				C,
•		G.	118234	37						
	¢	ST	299	140	¢		-			<
		•	124555	140			as	7		
NAS1149F0432P	Purchased	No		100	Each	2,790.0000	6	6		
WASHER	Turenasea							·-·	DAS	
		Lo	cation	Loc Oty		Loc Code			<b>28</b> 9-89	
			295	790					9-89	
		51	122151	2			<del>-</del> .			
	e e		123522	4						4
			123900	6						
			124580	13						
			124859	15		•	-			
			125268	750						
		ST	`510a	2000						
			M126221	2000			_6)		DAS	
NAS1149F0563P Washer	Purchased	No		100	Each	638.0000	4	4	28 9-89-	
		Lo	ocation	Loc Qty		Loc Code				
* 4		ST	7295	638						
			121350	638			4	<b>X</b>		

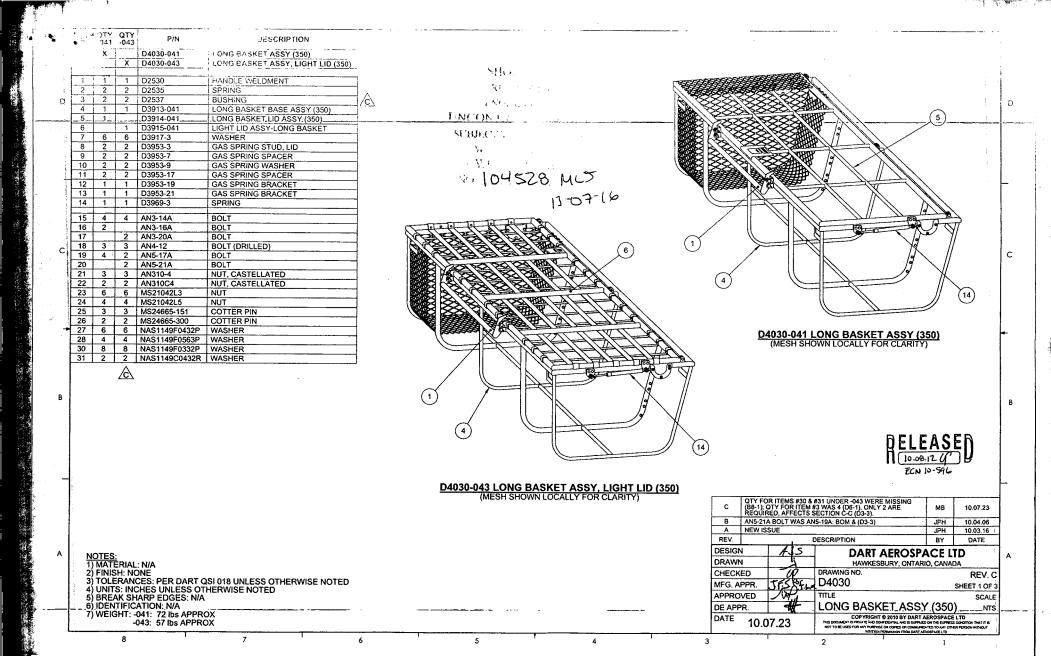
QA: Date:														TQAC.
04.61		D-4			WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only									AEROSPACE
QA Closed:		Date:		- 1		_				W	ork Order up	odate only		
Work Order:					DISPOSITION									
					Rework		Skid-tube Crosstube				Water Jet			Engineering
Part N	lo.				Scrap	<u> </u>	Machining	Small Fab		Prod. Eng. Coor.			Quality	
					Use-as-is		Thermoforming Finishi				Rec/Store/Packaging			Other
NCR N	lo				Suspected Unapproved		·		Composite		Supplier			
											• 		_	
Root				Desci	ription of work order update	١	Initial	Acti	on		Sign &			
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descri	ption		Date	Verification	1	QC Inspector
Design	_					:								
Doc/Data														
Equip/Tooling	_													
Handling/Pre						ľ								
Material														
Operator	_													
Offset/Setup	_					-							ŀ	
Process												•		
Supplier	-													
Training _	_													
Transport														
Unapproved		L				L.							丄	
Londin					· · · · · · · · · · · · · · · · · · ·	FAI	ULI CAI	regory						
Landir	ng Gear				General	_	]		ſ		1	. г	_	
ļ	Bending Centre No	at Cancar	atria	-	Bend BOM/Route	$\vdash$	4	rogram			Outside Dim		—-1	Pressure/Forced
	Cracks	or concer	ILTIC	-	i -	$\vdash$	Grain				Over/Under	<u> </u>		Set-up
	Crimp/Kir	ak/Binnla	/\A/2\\0	-	Broken/Damage/Defect	-	Hardwa				Part Incorred	}	<b>─</b>	emperature/Cure
}	Cuffs	ik) kibbie	y wave	-	Burrs Contamination	┝	1 '	on Incomplete/Und			Part Lost/Mi	ssing	_	Veld
	Crushing				Countersink	⊢	4	ions Incomplete/U	nciear	-	Part Moved	L	\v	Vrong Stock Pulled
ŀ	Heat Trea	at .			Cut Too Short	-	Mislabe	ned/off center			Positioned V			Nata a
	Inspectio		Tube	-	Drawing	-	Misread		l		Power Loss/	ourge [	-1c	Other
ł	Marks/Ch	· · · · · · · · · · · · · · · · · · ·	TUDE	-	Drill Holes	$\vdash$	Off-set	I				·· · · · · · · · · · · · · · · · · · ·		
	Turning S				Finish	_	-1	Calibration				· ··	~	
	Wave/Tw			-	Fit/Function	-	4	Seguence					—	

## **Picklist Print**

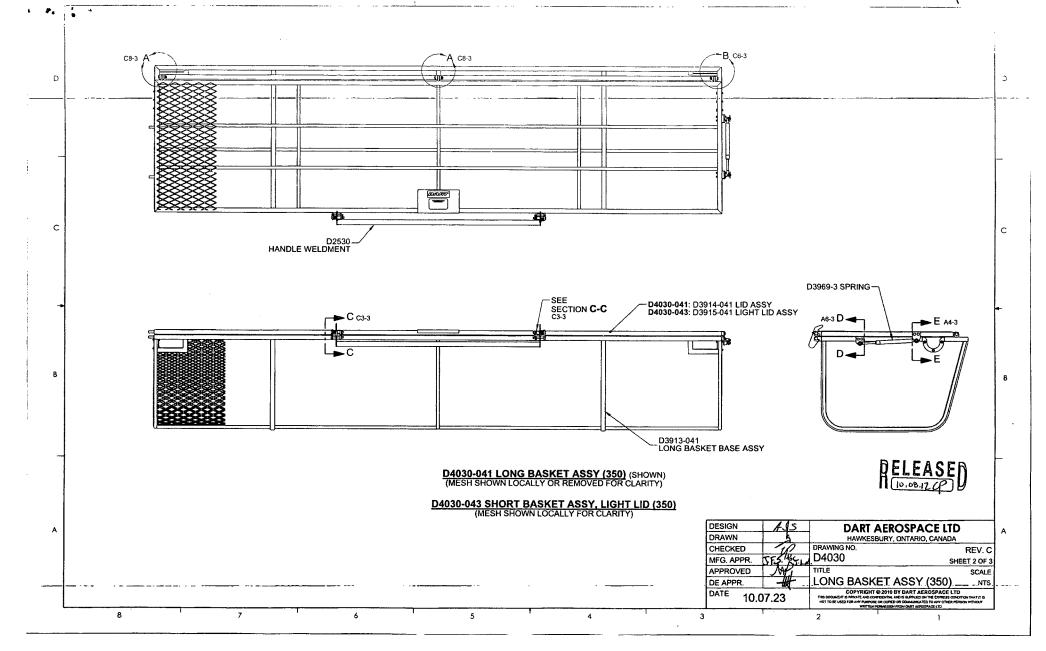
Page 7

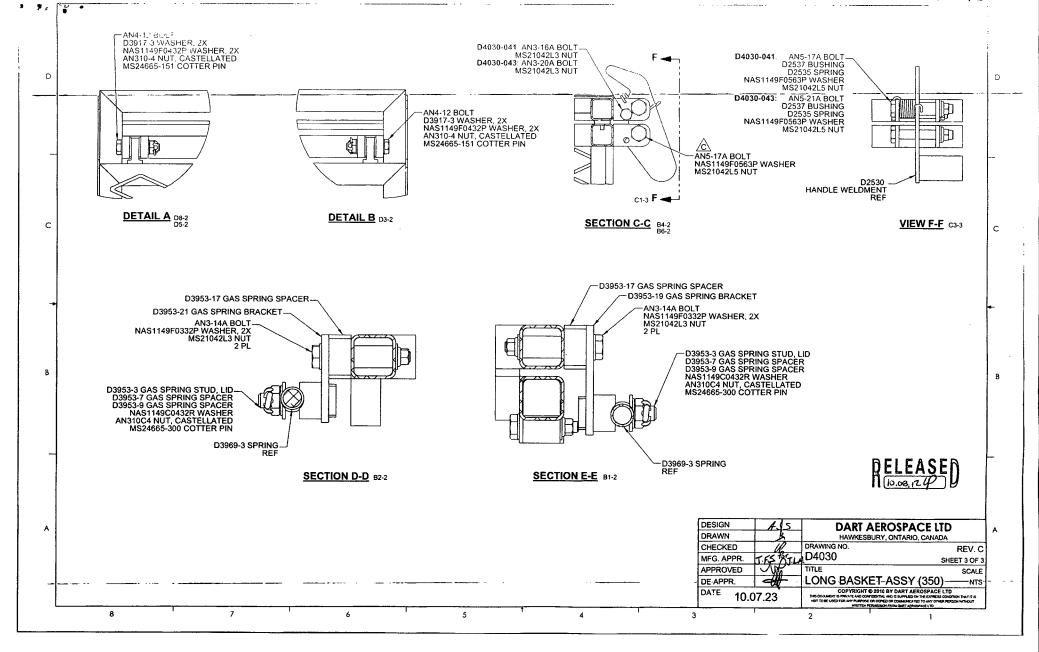
July-12-13 10:05:									was discounted by the second s	
Work Order ID: Parent Item:	104528 D4030-043					Start D	ate: 7/12/13	Re	equired Date: 7/12/1	13
Parent Item Name:	Long Basket Assembly, Light Lid (350)		·			Start (	<b>2ty:</b> 1.00		equired Qty: 1.00	* - 1
NAS1149F0332P Washer	Purchased	No		100	Each	10,354.000	8	8	DAS	3-11-26
•		<u>Lo</u>	cation	Loc Qty		Loc Code			9-89	
		GA	122063	182 182						
		ST	294 122063	158 158			<del></del>			
. •		ST	295 123352	3						
:		st5		5011 5011						
<b>.</b>		ST	510a 125646	-5000 5000				,		
NAS1149C0432R WASHER	Purchased	No		100	Each	8,136.0000	2	2	DAS 28	:
₽		<u>L</u> c	cation	Loc Qty		Loc Code			9-89	
		ST	292	3136						
			119124	6						
			122441 m125807	441 2689				<del></del>		
		ST	510a	5000						
•			m126221	5000			_	<u></u>		

DQA:		- Date:			<u>.</u>							
QA Closed:		Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UI		Vork Order up	ndate only	AEROSPACE
					DISPOSITION							
Work Orde	er:				DISPOSITION	į			AGAINST	EPARTMENT,	PROCESS	
					Rework			Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	lo				Scrap		1	Machining Small Fak		Pro	d. Eng. Coor.	Quality
					Use-as-is		Thern	noforming	Finishing	Rec/Store/Packaging		Other
NCR N	lo				Suspected Unapproved		Large Fab Composit		Composite	Supplier		
Root	<u> </u>			Desc	ription of work order update		nitial	Act	ion	Sign &		1
Cause	Date	Step	Qty	Desc	or non-conformance	l	iief Eng		ription	Date	Verification	QC Inspector
Design	Date	эсер	Qty		of fior comormance	-	ilei, Liig	Desci	1PCIOI1	Date	Vermeation	QC IIIspector
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Equip/Tooling												
Handling/Pre												
Material												
Operator												
Offset/Setup												
Process												
Supplier												
Training												
Transport												
Unapproved												
	·					FAI	ULT CAT	TEGORY				
Landi	ng Gear			_	General		_					
	Bending				Bend		Folio/P	rogram		Outside Dim	ensions	Pressure/Forced
	Centre N	ot Conce	ntric		BOM/Route		Grain		L	Over/Under	tolerance	Set-up
	Cracks				Broken/Damage/Defect	L	Hardwa	re		Part Incorre	ct	Temperature/Cure
	Crimp/Ki	nk/Ripple	/Wave		Burrs	L	Inspect	on Incomplete/Ur	nqualified	Part Lost/Mi	ssing	Weld
	Cuffs				Contamination	L	4	ions Incomplete/U	Jnclear	Part Moved		Wrong Stock Pulled
	Crushing				Countersink	L	•	ned/off center		Positioned V	Vrong	_
	Heat Tre				Cut Too Short	_	Mislabe		L	Power Loss/	Surge	Other
		n Strip in	Tube		Drawing		Misread	<del>I</del>				
	Marks/Cl				Drill Holes	<u> </u>	Off-set					
		Sequence			Finish	<u>_</u>	1	Calibration				
	Wave/Twist in Tube				Fit/Function	1	Out of	Sequence				



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